CAUTION:

Do not use this Form W-RA when submitting attachments for a 2008 or later year electronically filed return. Instead submit the Form W-RA that corresponds to the return you are filing. For example, submit the 2008 Form W-RA for 2008 return attachments.

2006 Wisconsin Form W-RA

Required Attachments for Electronic Filing



NOTE: Failure to mail timely to the correct address with all attachments will result in refund delays.

Homestead Credit Claim



Staple required attachments to the back of this form

Wisconsin Department of Revenue PO Box 8977 Madison, WI 53708-8977

USE BLACK INK ONLY



- 1NPR Form, Nonresident Reciprocal Filer
- Historic Rehabilitation Credit
- Development Zone Credit
- Technology Zone Credit
- Net Income Tax Paid to Another State Claim
- Farmland Preservation Credit Claim
- Veterans and Surviving Spouses Property Tax Credit
- Wisconsin Free File Tax Return (only when instructed)



Wisconsin Department of Revenue PO Box 8967 Madison, WI 53708-8967

I. Taxpayer Information – Fill in the name, address, and social security information

YOUR LAST NAME	FIRST NAME		M.I.	SOCIAL SECURITY NUMBER
IF JOINT RETURN, SPOUSE'S LAST NAME	FIRST NAME		M.I.	SOCIAL SECURITY NUMBER
PRESENT HOME ADDRESS (STREET, APARTMENT, ROUTE)	DAYTIME PHONE NUMBER			
CITY OR TOWN	STATE	ZIP CODE		E-MAIL ADDRESS

II. Tax Return Information (Amounts in Whole Dollars Only)

•	
1. Homestead Credit (Schedule H, line 19, Schedule H-EZ, line 14)	.00
2. 1NPR Form, line 75 (nonresident reciprocal filer)	.00
3. Historic Rehabilitation Credit (Form 1, line 23)	.00.
4. Development Zone Credit (Form 1, line 30c)	.00
5. Technology Zone Credit (Form 1, line 30d)	.00.
6. Net Income Tax Paid to Another State (Form 1, line 30g)	.00
7. Farmland Preservation Credit (Schedule FC, line 18)	.00
8. Eligible Veterans and Surviving Spouses Property Tax Credit (Form 1, line 47; Form 1A, line 32)	.00

III. Preparer Information

SOCIAL SECURITY NUMBER or PTIN	DATE	DAYTIME PHONE	E-MAIL ADDRESS			
FIRM'S NAME (YOURS, IF SELF-EMPLOYED) AND ADDRESS						

Instructions for Wisconsin Form W-RA

General Instructions

You must mail Form W-RA with the required supporting documentation attached when you electronically file a Form 1NPR, or an income tax return on which you have claimed homestead, historic rehabilitation, development zone, technology zone, net income tax paid to another state, farmland preservation, or veterans and surviving spouses property tax credit. You may also be instructed to submit Form W-RA when using the Wisconsin Free File application. Refunds may not complete processing until we receive the Form W-RA when required. Be sure to mail timely and to the correct address listed below.

Homestead Credit Claim – Within 48 hours of receipt of your Wisconsin acknowledgment, mail original Form W-RA along with all of the required attachments (W-2s, W-2Gs, 1099-Rs, original rent certificate(s), tax bill(s), legal documents and statements) to:

Wisconsin Department of Revenue PO Box 8977 Madison WI 53708-8977

The Form W-RA for any return including Homestead credit should be mailed to the above address regardless of the other credits claimed.

All Form W-RAs that do not include Homestead should be mailed to:

Wisconsin Department of Revenue PO Box 8967 Madison WI 53708-8967

Nonresident reciprocal filers, 1NPR Form – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (W-2s and copy of Form 1NPR only when there are entries in column A (federal column) other than lines 1, 2, 3, 33, and 34; for Minnesota residents, a copy of MN tax return and Form W-222).

Historic Rehabilitation Credit — Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (See Schedule HR instructions, Required Attachments).

Development Zone Credit – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (W-2s, W-2Gs, 1099-Rs, copy of your certification for tax benefits issued by the Department of Commerce, a statement with the Department of Commerce verifying the amount of credit for environment

remediation and for job creation or retention or Schedule 5K-1, 3K-1 or 2K-1).

Technology Zone Credit – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (W-2s, W-2Gs, 1099-Rs, copy of your certification for tax benefits issued by the Department of Commerce, a statement from the Department of Commerce verifying the amount of your credits for property taxes paid, capital investments made, and wages paid for jobs created in a technology zone or Schedule 5K-1, 3K-1 or 2K-1).

Net Income Tax Paid to Another State Claim – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with all of the required attachments listed in the 2006 Schedule OS instructions (W-2s, W-2Gs, 1099-Rs, other state income tax return(s), withholding statement(s), Wisconsin Schedule(s) 5K-1, 3K-1 or federal Schedule(s) K-1 and statement).

Farmland Preservation Credit Claim – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with all of the required attachments (W-2s, W-2Gs, 1099-Rs and all Schedule FC attachments listed in the 2006 Schedule FC instructions).

NOTE: DO NOT mail Farmland Tax Relief Credit Claims.

Veterans and Surviving Spouses Property Tax Credit – Within 48 hours of receipt of your Wisconsin acknowledgment, mail original Form W-RA along with your W-2s, W-2Gs, 1099-Rs, real estate tax bill(s) for all taxes paid in 2006, proof of payment and your DVA (Wisconsin Department of Veterans Affairs) verification, if required.

Wisconsin Free File Tax Return – When instructed and within 48 hours of confirmed filing, mail original Form W-RA along with all of the required attachments.

In All Cases – When using a mail service provider that is NOT the US Postal Service, deliver to Wisconsin Department of Revenue, Mail Opening (MS 1-151), 2135 Rimrock Rd, Madison, WI 53713.

Reminder: Keep for at least 4 years, a copy of all documentation supporting your income tax return, schedules and credit claims.

I. Taxpayer Information

Print or type name(s), social security number(s), address, daytime phone number, and e-mail address (if applicable) in the area provided. The information must match the information filed electronically.

II. Tax Return Information

Lines 1-5. Use whole dollars only in this area. If not applicable, leave blank.

III. Preparer Information

If your return or claim was prepared by a third party, print or type the requested preparer information.

Tax Due – pay by direct debit, mail or credit card.

Direct Debit

Electronic withdrawal from checking or savings accounts.

Mail

Send payment with a 2006 Form EPV, Wisconsin Electronic Payment Voucher, to Wisconsin Department of Revenue, PO Box 930208, Milwaukee WI 53201-0208.

Credit Card

- Online at www.officialpayments.com
- By telephone call 1-800-2PAY-TAX (1-800-272-9829).

Questions

Refund: You can usually expect your refund within two weeks after the Wisconsin Department of Revenue acknowledges receipt of the return. Your refund will be delayed if your return is selected for review. If it has been longer than four (4) weeks, you may check the status of your refund 24 hours a day, seven days a week. You will need to know your social security number and the refund amount.

(608) 266-8100 in Madison *or* (414) 227-4907 in Milwaukee *or* 1-866-WIS-RFND (1-866-947-7363) toll-free within the U.S. or Canada www.revenue.wi.gov

General Tax: (608) 266-2772 income@dor.state.wi.us

General E-Filing: (608) 264-6886 efiling@dor.state.wi.us

Forms Requests: (608) 266-1961 or download at www.revenue.wi.gov

Operator assistance is available Monday-Friday from 7:45 a.m. to 4:15 p.m.